

25X1

**SECRET**

Copy 3 of 5

**25 July 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

**9-13 July 1956**

- Travel Claim for Period

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1. It is requested that subject                      144.1 account be credited in the amount of \$ 394.13. The difference between this claim and the related advance of \$ 400.00 drawn on 6 July 1956 has been liquidated by a refund of \$ 5.87. (See Receipt No. 3624 dated 18 July 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 394.13. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DOI/Proj.-33-57	7-1004-10-001	743	02.1	\$394.13

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

                      
Authorized Certifying Officer  
Project Comptroller

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